

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF TWENTY-FIFTH INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD APRIL 1, 2007 THROUGH JUNE 30, 2007**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: April 1, 2007 through June 30, 2007

Total Amount of Compensation sought as
actual, reasonable and necessary for applicable period: \$1,049,915.00

Total Amount of Expense Reimbursement
sought as actual, reasonable and necessary for applicable period: \$344,609.20

Total Amount of Compensation Paid as
actual, reasonable and necessary for applicable period: \$839,932.00

Total Amount of Expense Reimbursement Paid
as actual, reasonable and necessary for applicable period: \$344,609.20

Total Amount of Holdback Fees Sought for applicable period: \$209,983.00

EXHIBIT D

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD APRIL 1, 2007 THROUGH JUNE 30, 2007**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
6/04/07; 15952	4/1/07-4/30/07	\$283,122.80 (80% of \$353,903.50)	\$84,829.83	\$283,122.80 (80% of \$353,903.50)	\$8,4829.83
6/29/07; 16201	5/1/07-5/31/07	\$326,567.60 (80% of \$408,209.50)	\$131,750.91	Pending	Pending
8/1/07; 16457	6/1/07-6/30/07	\$230,241.60 (80% of \$287,802.00)	\$128,028.46	Pending	Pending

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative April to June, 2007 Hours	Cumulative April to June, 2007 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	.0	\$.00	10.2	\$ 7,711.50
Asset Disposition	.0	.00	2.6	1,668.00
Business Operations	.0	.00	17.4	7,615.00
Case Administration	233.2	49,547.00	3,041.6	730,189.50
Claim Analysis Objection & Resolution (Asbestos)	37.6	30,044.50	1,667.6	613,130.50
Claim Analysis Objection & Resolution (Non-Asbestos)	.4	320.00	13.3	8,229.50
Committee, Creditors', Noteholders' or Equity Holders'	3.1	2,712.50	110.1	66,737.50
Employee Benefits/Pension	.2	175.00	14.3	8,742.00

Employment Applications, Applicant	.0	.00	45.1	11,352.50
Employment Applications, Others	.6	480.00	55.4	25,129.00
Fee Applications, Applicant	17.0	6,165.00	437.4	117,286.00
Fee Applications, Others	.7	430.00	117.4	44,991.50
Financing	.3	262.50	5.3	4,437.00
Hearings	7.9	6,387.50	156.6	107,595.50
Litigation and Litigation Consulting	2,002.6	903,751.50	10,822.5	4,238,274.50
Plan & Disclosure Statement	81.4	29,461.00	844.3	395,595.50
Relief from Stay Proceedings	.0	.00	2.6	1,648.00
Tax Issues	1.4	777.00	90.6	35,618.50
Tax Litigation	.0	.00	29.5	10,076.00
Travel-Non-Working	58.2	17,865.50	788.5	181,288.00
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
ZAI Science Trial – Expenses	.0	.00	.0	.00
Other	.0	.00	.0	.00
Accounting/Auditing (primarily for accountants & financial advisors)	.0	.00	.0	.00
Business Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Corporate Finance (primarily for accountants & financial advisors)	.0	.00	.0	.00
Data Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Fraudulent Conveyance Adv. Proceeding	.0	.00	.0	.00
Fraudulent Conveyance – Expenses	.0	.00	.0	.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	3.2	1,536.00	49.5	21,731.50
Totals	2,447.8	\$1,049,915.00	18,333.7	\$6,644,680.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 4/1/07 – 6/30/07	Total Expense From The Petition Date
Computer Assisted Research	\$ 16,394.12	\$ 178,253.46
Research Material	350.01	7,800.63
Air Freight & Express Mail	580.74	16,541.22
Outside Local Deliveries	124.20	1,337.34
Filing Fees	.00	164.75
Outside Fax Service	.00	12.00
Conference Meals	487.90	4,465.34
Outside Photocopy Service	6,449.64	184,356.62
Professional Fees & Expert Witness Fees	282,019.56	606,890.02
Court Reporting/Transcript Service	7,909.45	29,520.76
Miscellaneous Client Advances	39.00	2,947.29
Air & Train Transportation	13,161.70	104,483.79
Meals Related to Travel	733.87	11,228.31
Travel Expenses – Hotel Charges	4,851.20	32,135.27
Travel Expenses – Ground Transportation	3,729.76	19,133.56
Travel Expenses – Miscellaneous	.00	227.49
Travel Expenses – LD Calls on Hotel Bill	56.60	1,218.31
Local Transportation - DC	192.05	921.10
Local Transportation – NY	.00	384.39
Xeroxing	6,039.70	64,344.65
Postage	512.35	699.05
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	39.30	2,376.10
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	34.99	2,090.06
NYO Long Distance Telephone	681.00	7,755.53
Use of Cell/Home Phone	222.06	1,390.44
TOTAL	\$ 344,609.20	\$ 1,281,784.67